

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

September 2011 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit results (.8)
WRG Asbestos Claims Total:				2.0	\$420.00	

September 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	9/1/2011	0.9	\$40.50	Review Court docket Nos. 27504- 27540 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	9/2/2011	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 27504-27514, 27516-27517, 27518-27529, 27532-27533-27534, 27536-27540
BRIANNA TATE - CAS		\$45.00	9/2/2011	0.3	\$13.50	Review Court docket Nos. 27541-27554 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	9/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27541-27554
BRIANNA TATE - CAS		\$45.00	9/6/2011	0.1	\$4.50	Review Court docket Nos. 27555- 27559 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/6/2011	0.2	\$22.00	Post new docket entries to DRTT.
MYRTLE JOHN - MANAGER		\$195.00	9/6/2011	0.2	\$39.00	Email exchange with M Araki re status of claims review and analysis, and re OCP retention
STEFFANIE COHEN - REC_TEAM		\$110.00	9/6/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	9/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27555-27559
BRIANNA TATE - CAS		\$45.00	9/7/2011	0.1	\$4.50	Review Court docket Nos. 27560- 27563 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	0.5	\$105.00	Analysis of M Scott email re revisions to distribution agmt (.1); prep email to TAF re requested revisions (.1); analysis of T Feil email re approval (.2); prep email to M Scott re requested revisions approved (.1)
BRIANNA TATE - CAS		\$45.00	9/8/2011	0.1	\$4.50	Review Court docket Nos. 27564- 27567 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	0.4	\$84.00	Conf call B Jaffe, J Baer, R Higgins, A Schlesinger, S Scarlis re work in process, planning (.2); telephone from B Jaffe re claims with no est amt (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	0.2	\$42.00	Analysis of email from M Scott re add'l revisions/info re distribution agmt and budget (.1); prep email to T Feil re requested revisions (.1)
MIREYA CARRANZA - CAS		\$45.00	9/8/2011	0.2	\$9.00	Loading COA's Postage for previous month, complete and print pdf on production billing
BRIANNA TATE - CAS		\$45.00	9/9/2011	0.2	\$9.00	Review Court docket Nos. 27568- 27576 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	9/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27568-27576

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Monthly Invoice:

September 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	9/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	9/13/2011	0.8	\$36.00	Review Court docket Nos. 27577-27609 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/13/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2011	0.6	\$126.00	Conf call with B Jaffe, R Higgins, S Scarlis, A Schesinger, J Baer re status of claims reconciliation, prepayment motion, substantive consolidation project, balance sheet file
AIRGELOU ROMERO - CAS		\$95.00	9/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27608-27609
BRIANNA TATE - CAS		\$45.00	9/14/2011	0.1	\$4.50	Review Court docket Nos. 27610-27613 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Discussion with M. Booth re: status of multiple Change of Address requests filed by transfer agents.
MIKE BOOTH - MANAGER		\$165.00	9/14/2011	0.2	\$33.00	Discussion with S Cohen re: status of multiple Change of Address requests filed by transfer agents.
AIRGELOU ROMERO - CAS		\$95.00	9/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27610-27613
BRIANNA TATE - CAS		\$45.00	9/15/2011	0.1	\$4.50	Review Court docket Nos. 27614-27616 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2011	1.0	\$210.00	Conf call A Schlesinger, B Jaffe, S Scarlis, T Dyer, R Higgins, J Baer re subst consolidation data and info needed, planning
AIRGELOU ROMERO - CAS		\$95.00	9/16/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27615-27616
ELLEN DORS - REC_TEAM		\$110.00	9/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/16/2011	0.1	\$11.00	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: Called re: status of Class Action. Confirmed he had filed a POC in the BK and explained no distribution date is known at this time. Recommended he call the claims administrator for claim status.
BRIANNA TATE - CAS		\$45.00	9/19/2011	0.1	\$4.50	Review Court docket No. 27617 to categorize docket entry.
ELLEN DORS - REC_TEAM		\$110.00	9/19/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	9/19/2011	0.1	\$6.50	Project Plate: Review & respond to email from M Araki requesting creation of Mail File for service by Pachulski; prep email as directed.
JAMES MYERS - CAS		\$65.00	9/19/2011	0.1	\$6.50	Project Plate: Review & respond to email from M Araki advising date of mailing change to Oct 2011; update Noticing System accordingly
AIRGELOU ROMERO - CAS		\$95.00	9/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27617
BRIANNA TATE - CAS		\$45.00	9/20/2011	0.1	\$4.50	Review Court docket Nos. 27618-27621 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/20/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	1.0	\$210.00	Analysis of Court docket re case status

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September 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Analysis of R Higgins email re status of Blackstone review (.1); prep email to R Higgins re draft Project Plate notice list for review (.2); analysis of R Higgins email re draft Project Plate notice list and comments (.2);
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Prep bi-monthly status update to T Feil (.3); analysis of updates from team (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	9/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27618-27620
BRIANNA TATE - CAS		\$45.00	9/21/2011	0.1	\$4.50	Review Court docket Nos. 27622-27627 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/21/2011	0.1	\$4.50	Telephone with Anthony Cook at (570) 824-5918 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	9/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	9/22/2011	0.1	\$4.50	Review Court docket Nos. 27628-27631 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/22/2011	0.5	\$105.00	Prep emails to T Feil re requested revisions from client re distribution agmt (.2); prep email to M John re other professional review project (.1); analysis of J Baer email re DH Litter schedule amendment research (.1); prep email to J Baer/R Higgins re update to Blackstone reconciliation project (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/22/2011	2.3	\$448.50	Analysis of b-Linx re claims/scheds for attnys (1.3); reviewing possible OCP claims (1.0)
AIRGELOU ROMERO - CAS		\$95.00	9/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27622-27630
BRIANNA TATE - CAS		\$45.00	9/23/2011	0.2	\$9.00	Review Court docket Nos. 27632 - 27651 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/23/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2011	0.3	\$63.00	Analysis of email from B Jaffe re analysis of data files and timing (.1); analysis of J Baer email re professional claims analysis (.1); prep email to J Baer re professional analysis (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/24/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 27632-27651
BRIANNA TATE - CAS		\$45.00	9/26/2011	0.2	\$9.00	Review Court docket Nos. 27652-27663 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/26/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	9/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27655, 27660-27663
BRIANNA TATE - CAS		\$45.00	9/27/2011	0.1	\$4.50	Review Court docket Nos. 27664-27666 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Flow Controls re: dkt 27656
MABEL SOTO - CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Acme Industrial Piping re: dkt 27657

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September 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Ast Acme Coatings re: dkt 27658
MABEL SOTO - CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notices CRG re: dkts 27656, 27657 & 27658
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2011	0.4	\$84.00	Analysis of R Higgins email re project list (.2); telephone to/from J McFarland re client contact for BMC (.2)
AIRGELOU ROMERO - CAS		\$95.00	9/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27664-27666
BRIANNA TATE - CAS		\$45.00	9/28/2011	0.1	\$4.50	Review Court docket Nos. 27667, 27669-27671 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/28/2011	0.1	\$4.50	Telephone with Frank Lam at (512) 314-4465 / RE: how to get info on schedule records. He will contact Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	9/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2011	0.7	\$147.00	Analysis of email from R Higgins re subst consolidation exhibits (.1); analysis of email from T Feil re 2 docs rec'd at NY office (.1); prep email to R Higgins re subst consolidation exhibit prep (.1); prep emails (2) to G Kruse re updates to multiple claims for conditional expunge flags per audit results (.4)
AIRGELOU ROMERO - CAS		\$95.00	9/29/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27667
BRIANNA TATE - CAS		\$45.00	9/29/2011	0.2	\$9.00	Review Court docket Nos. 27672-27679 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/29/2011	0.1	\$4.50	Telephone with Unknown at (215) 771-1500 / RE: how to amend a claim. Let him know that he would need to send the claim to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	9/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	9/29/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Gulf Atlantic re: dkt 27668
MABEL SOTO - CAS		\$45.00	9/29/2011	0.1	\$4.50	Prepare document for service: Transfer Notice LSI re: dkt 27668
MABEL SOTO - CAS		\$45.00	9/29/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 27668
MYRTLE JOHN - MANAGER		\$195.00	9/29/2011	0.2	\$39.00	Review email exchanges and transfer notice notices re Gulf Atlantic Properties forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	9/30/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27672-27679
BRIANNA TATE - CAS		\$45.00	9/30/2011	0.5	\$22.50	Review Court docket Nos. 27680-27693 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
WRG Case Administration Total:				22.7	\$2,984.00	

September 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/6/2011	0.3	\$45.00	Conf call with M Araki to review custom undisputed claims reports requested by counsel.

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Monthly Invoice:

September 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/6/2011	0.5	\$75.00	Review of current report queries for undisputed claims report (.3). Verify counts of claims for last report run (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.2	\$180.00	Author undisputed amounts data source for custom reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for undisputed claims allowed.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.0	\$150.00	Author report query and report template for undisputed claims allowed.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.0	\$150.00	Author order and stipulation data source for custom reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Author report query and report template for undisputed Tax claims allowed.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for allowed scheduled claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for allowable claims listing the approving party.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Author report query and report template for allowable Tax claims listing the approving party.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Run all custom undisputed claims reports (.6). Review PDF reports (.4) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.4	\$210.00	Update undisputed reports data and template as per M Araki audit/review (.4). Rerun custom reports (.6). Review PDF reports (.3) and forward updated drafts to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Generate Excel versions of all custom report data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/8/2011	1.4	\$210.00	Combine tax and non-tax undisputed allowed claims custom reports (.5). Add claim type data (.2). Rerun and prep PDF reports as per M Araki (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/8/2011	1.0	\$150.00	Combine undisputed claims custom report and add claim type data (.5). Rerun and prep PDF reports as per M Araki (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/8/2011	1.3	\$195.00	Combine tax and non-tax allowable claims custom reports and add claim type data (.6). Rerun and prep PDF reports as per M Araki (.7).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/8/2011	1.0	\$150.00	Generate updated undisputed report data Excel file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/9/2011	1.2	\$180.00	Update undisputed Allowable claims report data and template as per M Araki (.7). Rerun report and prep PDF report (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/9/2011	1.4	\$210.00	Generate listing of all active claims (.4). Pull in plan class and distribution analysis data (.5). Export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/12/2011	1.4	\$210.00	Update plan class and distribution class for selected claims (.4). Rerun active claims report (.5), export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/15/2011	1.2	\$180.00	Generate updated monthly Active and Inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/16/2011	0.3	\$45.00	Add new claim flag to b-Linx review flags as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/16/2011	1.1	\$165.00	Update claims register source data.

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Monthly Invoice:

September 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/16/2011	0.8	\$120.00	Generate claims register of entire claims population sorted by claim nbr (.8) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/16/2011	0.9	\$135.00	Generate claims register of entire claims population sorted by claimant name (.8) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/19/2011	2.2	\$330.00	Research creditor database for govt agencies in selected states (1.0). Generate draft list (1.0) and forward to M Araki for review (.2).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/19/2011	0.8	\$120.00	Compare listing of Taxing Authorities to current list of govt agencies (.7) and forward matched to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/19/2011	0.7	\$105.00	Upload new govt agency parties to creditor matrix as per counsel.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/19/2011	1.4	\$210.00	Generate final draft of govt agencies listing (.6). Dedupe list and add additional notices (.5), export to Excel (.2) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/20/2011	0.2	\$30.00	Review of case status and upcoming case events as per M Araki project update.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/28/2011	1.2	\$180.00	Add claim flags and objection records for selected JPM and Century Indemnity claims as per M Araki review.
ANNA WICK - SR_ANALYST		\$110.00	9/30/2011	1.0	\$110.00	SQL database maintenance (.4), update stored procedures and views (.2), add fields to existing tables (.2). Test stored procedures and triggers (.2).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/30/2011	1.2	\$180.00	Generate revised claims register report of all claims sorted by name (.8); review report to verify revisions captured (.3); forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/30/2011	1.1	\$165.00	Generate revised claims register report of all claims sorted by claim number (.8); review report to verify revisions captured (.2) and forward to M Araki for review (.1).
WRG Data Analysis Total:				36.7	\$5,465.00	

September 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2011	0.8	\$168.00	Conf call with B Jaffe, J Baer, R Higgins, S Scarlis re partial distribution, bridge values, R Higgins report request re bridge analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2011	3.8	\$798.00	Telephone to B Jaffe re review of Blackstone data v8a, distribution class key (.8); continue prep R Higgins distribution review project (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2011	1.8	\$378.00	Revise Blackstone spreadsheet per B Jaffe telecon (1.7); prep email to B Jaffe re revised Blackstone spreadsheet (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2011	2.5	\$525.00	Prep draft exhibit of claimants/info for partial distribution per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2011	3.0	\$630.00	Continue analysis of b-Linx, Blackstone data re prep of draft exhibit for partial distribution per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Analysis of B Jaffe email re US EPA claim and updated amts (.2); analysis of L Gardner report re EPA amts (.2); prep email to B Jaffe re results of review (.1)

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Monthly Invoice:

September 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Analysis of R Higgins email re custom report for eligible claims to be paid (.2); prep email to R Higgins re Undisputed Exhibit report revised to fit custom reqts (.10)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Analysis of B Jaffe email re bridge report for conf call
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	1.0	\$210.00	Conf call with A Schlesinger, B Jaffe, S Scarlis, R Higgins, J Baer, B Dockman re eligible claims list, bridge analysis, reconciliation, issues to be addressed
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Telephone from B Jaffe re bridge numbers, review and reconciling issues
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Telephone from R Higgins re revision to Undisputed Claims report for Eligible Claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	1.0	\$210.00	Revise interest tool and b-Linx re claims discussed on conf call (.7); revise Blackstone v9a re claims discussed (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	2.8	\$588.00	Analysis of R Higgins email re revisions to employee open claims report (.5); revise report re PBGC, SERP claims; analysis of b-Linx re VSP claims and other employee claims remaining (1.0); revise open report re open employee claims (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	1.0	\$210.00	Analysis of G Kruse email re draft Eligible/Ineligible reports (.1); analysis of draft reports (.5); prep email to G Kruse re revisions to draft reports (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	0.1	\$21.00	Analysis of B Jaffe email re revisions to data for bridge calculations received
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	1.1	\$231.00	Analysis of G Kruse email re revised draft Eligible/Ineligible reports (.1); analysis of revised reports (.7); prep email to G Kruse re revise reports re allowed de minimus tax claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	0.9	\$189.00	Analysis of G Kruse email re revised Eligible/Ineligible reports, data file (.2); analysis of revised reports (.5); prep email to R Higgins and J Baer re reports for review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	1.3	\$273.00	Continue analysis of open employee claims (.6); revise report for R Higgins (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	1.3	\$273.00	Analysis of R Higgins email re revisions to Allowed/Allowable reports to reflect claim type (.1); prep email to G Kruse re revisions (.2); analysis of G Kruse email re revised reports (.1); analysis of revised reports (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	2.3	\$483.00	Continue employee open report revisions (1.2); emails to/from R Higgins re types of claims covered under VSP order (.1); analysis of VSP order from R Higgins (.2); revise employee open report (.7); prep email to R Higgins et al re revised open employee claims report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	0.5	\$105.00	Analysis of R Higgins email re lender claims allowed (.1); prep email to R Higgins re confirmation of claim numbers to allow (.1); prep email to G Kruse re revision to allowable report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	0.9	\$189.00	Analysis of G Kruse email re revised Allowed/Ineligible reports (.1); analysis of reports (.7); prep email to R Higgins et al re revised reports (.1)

BMC Group

WR GRACE

Monthly Invoice:

September 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2011	1.3	\$273.00	Analysis of R Higgins email re revising JP Morgan claims 9159 and 9168 (.2); revise b-Linx per R Higgins request (.2); prep email to G Kruse re revision to data and re-running Eligible/Ineligible reports (.1); revise spreadsheet export of Allowed/Ineligible data re JP Morgan data change (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2011	0.7	\$147.00	Revise calc summary of allowed/ineligible claims re JP Morgan revision (.3); revise Blackstone data file (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2011	1.6	\$336.00	Telephone to B Jaffe re multi-bucket creditors and review of summary (.1); analysis of summary calculations (.8), revise open unsec'd re data issues (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2011	0.8	\$168.00	Emails to/from G Kruse re distribution classes and data on report, data in system but programming correction (.3); analysis of revised reports (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2011	1.4	\$294.00	Analysis of eligible/ineligible data re reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2011	3.8	\$798.00	Continue claims reconciliation review - bridge amts/Blackstone reports
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2011	2.0	\$420.00	Continue claims reconciliation review - bridge amts/Blackstone reports
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2011	4.2	\$882.00	Continue analysis of summary vs bridge amts to reconcile
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2011	3.9	\$819.00	Analysis of ineligible claims data re reconciliation to bridge report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2011	2.5	\$525.00	Continue analysis of bridge vs eligible/ineligible and reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2011	2.0	\$420.00	Further analysis of bridge vs eligible/ineligible and reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	0.8	\$168.00	Conf call with A Schlesinger, B Jaffe, R Higgins, S Scarlis re claims bridge
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	1.2	\$252.00	Telephone with B Jaffe re par value and reports for reconciling (.4); analysis of B Jaffe email re claims breakdown summary and bridge (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	0.3	\$63.00	Analysis of S Scarlis email re post retirement benefit amts for 2008 and 2010 annual amts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	4.5	\$945.00	Analysis of 9/12 active claims report re calculation of summary for comparison against Blackstone bridge numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	3.4	\$714.00	Continue analysis and prep of summary for comparison to Blackstone bridge numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	0.3	\$63.00	Analysis of R Higgins email to S Scarlis re post-retiree benefit info for Blackstone numbers (.1); prep email to R Higgins re need for individual info for BMC data (.10); analysis of R Higgins response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	1.5	\$315.00	Prep reconciliation review sheet for B Jaffe review (1.3); prep email to B Jaffe re reconciliation data to review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2011	0.7	\$147.00	Analysis of email from B Jaffe re review of reconciliation (.1); telephone with B Jaffe re review of reconciliation, Blackstone detail (.3); telephone from B Jaffe re Summary Actual vs Est totals and calculations (.3)

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WR GRACE

Monthly Invoice:

September 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2011	0.6	\$126.00	Prep email to R Higgins re status of Blackstone reconciliation review, call with B Jaffe and plan (.2); analysis of B Jaffe email re Blackstone bridge backup data for comparison (.3); prep email to B Jaffe re claim count differences (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/22/2011	3.0	\$630.00	Analysis of B Jaffe spreadsheet vs BMC datafile (2.0); telephone with B Jaffe re data issues with Blackstone file, review of spreadsheets and reconciliation (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/22/2011	4.5	\$945.00	Analysis of B Jaffe backup detail data vs BMC current data to meet bridge amts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/22/2011	2.7	\$567.00	Prep reconciling spreadsheet and summary of Blackstone bridge and BMC current data (2.5); prep email to B Jaffe re reconciling spreadsheet and summary (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2011	1.0	\$210.00	Analysis of B Jaffe email re revised macro Blackstone file (.3); telephone from B Jaffe re review of BMC reconcile to new Blackstone macro file (.7)
WRG Distribution Total:				76.9	\$16,149.00	

September 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	2.0	\$420.00	Analysis of Jun 11 billing report for prof reqts and Court imposed categories (1.1); revise Jun 11 billing entries for fee app compliance (.9)
WRG Fee Applications Total:				2.0	\$420.00	

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/1/2011	0.7	\$77.00	Analyze transfer notices filed by Marblegate Special Opportunities Master Fund to determine transfer status of claim 18508-A, per request from M. Araki.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/1/2011	0.3	\$33.00	Inactivate claim 18508-A per request from M Araki and import transfer data to 18508.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2011	0.6	\$126.00	Analysis of L Shippers email re Marblegate transfer processing (.1); prep response re processing transfer (.1); telephone with J Osborne re transfer audit results (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: transferred claim and additional analysis, claims database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/2/2011	0.4	\$44.00	Analyze docket numbers 27290 to 27549 (.3); update claims database (.1)

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WR GRACE

Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	1.8	\$378.00	Analysis of fee app orders re professionals (.5); analysis of b-Linx re claims/scheds for professionals (.5); prep report for J Baer review (.5); analysis of docket re OCP lists (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.8	\$168.00	Prep email to M John re analysis of OCP lists and b-Linx re claims/scheds (.3); prep spreadsheet and data for MJ use (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Prep email to R Higgins, J Baer, S Scarlis re Mass Dept of Revenue Order (.1); analysis of email from R Higgins re claim 15370 paid in full (.1); revise b-Linx re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.1	\$21.00	Prep email to S Scarlis, B Jaffe re L Gardner enviro report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	1.2	\$252.00	Prep ART report re tax claims under \$10,000 (1.0); prep email to R Higgins, S Scarlis, B Jaffe re report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	2.5	\$525.00	Prep ART report for R Higgins of open claims, schedules and intercompany (2.2); prep email to R Higgins, S Scarlis, B Jaffe re same (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	1.1	\$231.00	Telephone to G Kruse re new reports requested by R Higgins (.2); prep memo to G Kruse re requested reports (.5); prep add'l emails to G Kruse re further requests re reports (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2011	0.4	\$84.00	Analysis of b-Linx and docket re St Paul slips (.3); prep email to R Higgins/J Baer re same (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/6/2011	0.1	\$19.50	Email from and to M Araki re GL review project
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2011	1.3	\$273.00	Analysis of R Higgins email re de minimus tax claims to allow (.3); revise b-Linx re allowed de minimus tax claims (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/8/2011	0.4	\$44.00	Analyze Court docket no. 27561 (.2), revise appropriate entries in the claims database pursuant to the request for removal from service (.2).
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2011	0.3	\$63.00	Prep email to Rust Consulting re claim 13548 claimant name issue (.1); prep email to R Higgins re VSP claims not on Zaremby lists (.1); prep email to R Higgins et al re Zaremby VSP lists (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2011	1.3	\$273.00	Analysis of R Higgins email re substantive consolidation info/reports (.3); telephone to R Higgins (2x) re clarifications to request (.2); prep ART reports re data availability; review (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2011	1.5	\$315.00	Analysis of ART reports re substantive consolidation project
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2011	3.5	\$735.00	Work on R Higgins project re substantive consolidation data, spreadsheet and summary
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2011	1.2	\$252.00	Prep ART reports re conditional expunge, claims inactive by order
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2011	2.8	\$588.00	Continue work on R Higgins project re substantive consolidation
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2011	4.0	\$840.00	Continue R Higgins subst consolidation project: prep summary (1.3); prep detail reports for WRG-Conn and WRG Co (2.5); prep email to R Higgins/J Baer re reports (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2011	0.5	\$55.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.

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Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2011	1.1	\$121.00	Revise b-Linx to finalize 24 claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Revise transfer tracking worksheet re: 24 claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2011	0.5	\$55.00	Analyze 29 Change of Address requests filed on the docket by transfer agent, confirm all are related to previously transferred claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/15/2011	0.1	\$11.00	Confirm transfer tracking spreadsheet is current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2011	0.5	\$105.00	Analysis of j Baer email re KPMG as creditor (.1); analysis of b-Linx, scheds and BDN re KPMG (.3); prep email to J Baer re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/15/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence, discussion with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	2.6	\$546.00	Analysis of ART report re claims inactive by order re conditional expunge audit (1.5); revise b-Linx re conditional expunge flags (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	0.6	\$126.00	Analysis of b-Linx re State of Georgia tax order (.2); prep email to R Higgins/J Baer re order (.1); analysis of S Cohen emails to Rust re updated claims/transfer data (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2011	2.5	\$525.00	Continue analysis of inactive by order re conditional expunge audit (1.5); revise b-Linx re conditional expunge flags (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with H.Hancock, K.Davis at Rust Consulting re: analysis and reports (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2011	0.1	\$11.00	Update claims database per M.Araki request re: additional noticing party associated with claim 14037
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2011	5.7	\$1,197.00	Analysis of R Higgins email re taxing authorities for Project Plate motion (.3); prep ART reports re taxing authorities for states requested (.8); analyze reports (2.0); prep data file for R Higgins (2.4); prep email to R Higgins re research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/19/2011	0.2	\$22.00	Analyze Court docket no. 27614, verify additional noticing parties will not be added at this time since list of represented parties is unavailable.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	1.0	\$210.00	Analysis of R Higgins email re add'l govt notice parties for Project Plate motion (.2); analysis of R Higgins email re motion language re service on govt agencies (.2); emails to R Higgins re confirmation of state notice parties to include DE (.1); analysis of P Cuniff email re add'l taxing authorities (.1); email to P Cuniff re Middlesex County MA not VA (.1); email to G Kruse re noticing database analysis (.2); analysis of P Cuniff email re add'l attry generals (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	2.1	\$441.00	Analysis of G Kruse email re database search re gov't agencies (.2); analysis of database and mark records for inclusion (1.7); prep email to G Kruse re add'l parties from counsel, taxing authorities (.2)

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Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	0.5	\$105.00	Analysis of S Cohen emails re USG Corp est amt and L Gardner info request (.1); analysis of b-Linx re same (.2); prep email to S Cohen re USG Corp est amts (.1); analysis of S Cohen email re C Greco email from archives requesting est amt change (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	1.0	\$210.00	Analysis of b-Linx re review of taxing authorities, state service addresses
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	2.0	\$420.00	Analysis of b-Linx re various derivations of names/codes for service party list
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	1.8	\$378.00	Analysis of revised reports from G Kruse re Project Plate parties (1.3); prep email to G Kruse re add'l revisions (.2); emails to/from J Myers/Ntc Grp re mail file for population and dedupe (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	0.4	\$84.00	Analysis of R Higgins email re Project Plate motion project on hold, add'l research to be conducted (.2); analysis of K Makowski email re add'l research and service planning (.1); prep email to K Makowski re undeliverable govt addresses (.10)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	0.4	\$84.00	Analysis of J Baer email re GAAC transfer and language to address when transfer filed (.2); prep email to Cassman re GAAC transfer request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2011	1.3	\$273.00	Analysis of G Kruse email re final list for Project Plate and attny review (.2); analysis of final version of list (1.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for research, documentation re: claim 12990
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2011	0.3	\$33.00	Research status of claim 12990 per L.Gardner request (.2); prepare copies of related Court documents (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2011	0.3	\$33.00	Update claims database per email correspondence with M.Araki re: amount record updates originally performed per C.Greco request
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2011	0.3	\$33.00	Review assignment of claim forwarded by M. Araki related to claim of Gulf Atlantic Properties (.1); research docket to verify no Notice of Transfer has been filed by assignee to date (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Telephone from Ray at Catholic Diocese of Little Rock re Longacre attempted claim purchase, referred to S Baena (.2); telephone from G Lowy re Samson claim 18520 (.1); analysis of b-Linx re Samson claim 18520 (.1); prep email to G Lowy re Samson claim 18520 (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: transferred claim and related docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2011	2.4	\$504.00	Analysis of J Baer email re DH Litter Co schedule amend (.1); research b-Linx, folders and files (2.0); prep email to J Baer re research results (.2); analysis of J Baer response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2011	1.7	\$357.00	Prep ART report re conditional expunged claims & related orders (.4); analysis of b-Linx and DRTT re add'l claims for conditional expunge group (.8); revise b-Linx re conditional expunge add'l claim flags (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2011	1.5	\$315.00	Analysis of R Higgins emails (2) re subst consolidation reports for motion (.5); analysis of requested data and review BMC tools for sources (1.0)

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WR GRACE

Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2011	2.0	\$420.00	Analysis of ART re reports to prep for R Higgins subst consol exhibits (.6); prep ART report of conditional expunged claims and claims expunged by order (.4); analysis of reports (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2011	3.0	\$630.00	Analysis of claims expunged by order vs conditional expunge report re missing claims (2.0); revise b-Linx re conditional expunge audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2011	0.2	\$42.00	Prep email to M John re J Baer list of add'l professionals to review re claims (.1); analysis of M John email re status of project (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/26/2011	4.6	\$897.00	Review (.1) and respond (.1) to email from M Araki re OCP claims research and analysis; review various OCP lists (2.0); review active claims information and update spreadsheet re claims data (2.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Revise creditor's address in the claims database pursuant to current information provided by transferee.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.5	\$55.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.3	\$33.00	Prepare three transfer notices (.2), forward to the notice group for service (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2011	0.1	\$11.00	Analyze Court docket nos. 27652 and 27653, verify no updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2011	3.0	\$630.00	Analysis of J Baer email re service research re Intrawest and affiliates (.2); research Ntc Commencement, bar date service, POCs, and scheds re Intrawest and affiliates (2.7); prep email to J Baer re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2011	0.3	\$63.00	Telephone call with M John re analysis of professional review, claims located and transfers to be retrieved for counsel
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2011	3.0	\$630.00	Continue analysis of claims expunged by order vs conditional expunge report re missing claims (2.0); revise b-Linx re conditional expunge audit (1.0)
MYRTLE JOHN - MANAGER		\$195.00	9/27/2011	2.3	\$448.50	Continued analysis of active OCP claims and schedules in b-Linx (1.3); update spreadsheet re claims data (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2011	0.2	\$22.00	Analyze Notice of Transfer filed related to claim of Gulf Atlantic Properties (.1), notify M. Araki assignment has been filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2011	0.4	\$84.00	Analysis of emails from J Baer and L Esayian re add'l detail info on Intrawest research (.1); prep email to J Baer/L Esayian re detail research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2011	3.5	\$735.00	Prep ART report re claim flags - multiple cases/multi claims (.5); analysis of reports (.7); analysis of S Herrschaft notes re multiple claims (.3); prep list of add'l 200 conditional expunge claims for G Kruse data update (1.4); analysis of b-Linx re updates performed by G Kruse (.3); prep revised conditional expunge claims report for subst consol exhibits (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2011	5.0	\$1,050.00	Prep subst consolidation worksheets for 50 companies listed in R Higgins emails

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Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2011	4.0	\$840.00	Add conditional expunged claims data to subst consolidation worksheets (2.0); reformat worksheets to reflect interco asset and liability debts per R Higgins request (2.0)
MYRTLE JOHN - MANAGER		\$195.00	9/28/2011	1.4	\$273.00	Continued analysis of OCP claims and schedules in b-Linx (.8); update spreadsheet re claims data (.6)
MYRTLE JOHN - MANAGER		\$195.00	9/28/2011	2.5	\$487.50	Follow up analysis of OCP claims (2.2); call with M Araki to review analysis and coordinate additional updates (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/28/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: recently filed Notice of Transfer of Claim
LAURI SHIPPERS - REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/29/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/29/2011	3.8	\$798.00	Continue prep subst consolidation workbook for R Higgins with interco asset/liability and conditional expunge info (2.3); prep separate workbooks for WRG Co and WRG Conn to accompany subs workbook (1.3); prep email to R Higgins/J Baer re 3 workbooks for subs consol project (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/29/2011	1.5	\$315.00	Prep ART report of active claims (.4); analysis of ART report to verify all active claims listed on subst consolidation workbook (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/29/2011	1.8	\$378.00	Analysis of Blackstone intercompany summary vs subst consolidation workbook to verify all interco asset and liabilities listed (1.0); revise subst consolidation workbook as necessary (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/29/2011	0.9	\$189.00	Analysis of emails from R Higgins and J Baer re supp Hanmar/Hankin POCs (.2); prep email to K Becker/Rust re supp Hankin/Hanmar POCs (.1); analysis of K Becker email re supp Hanmar/Hankin POCs (.1); analysis of J Baer email re Samson transfer (.1); analysis of emails from R Higgins and K Makowski re project plate status and planning (.3); prep emails to K Makowski re project plate status (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/29/2011	3.2	\$624.00	Further analysis and updates to OCP list (1.6), add transferee information (.8); review and copy OCP proofs of claims (.8)
MYRTLE JOHN - MANAGER		\$195.00	9/29/2011	0.1	\$19.50	Email exchanges with M Araki re status of OCP claims analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2011	0.5	\$105.00	Emails with R Higgins re call to discuss subst consol workbooks (.1); telephone to R Higgins re review of subst consol workbooks (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2011	2.2	\$462.00	Analysis of email from R Higgins re subst consol tax report to prep for C Finke (.1); prep subst consol tax report (2.0); prep email to R Higgins, J Baer, C Finke re subst consol tax report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2011	0.4	\$84.00	Emails to (.2)/from (.2) K Becker/Rust re supp Hanmar/Hankin POCs and availability of images for client/counsel

BMC Group

WR GRACE

Monthly Invoice:

September 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WRG Non-Asbestos Claims Total:				113.3	\$22,690.00	
September 2011 Total:				253.6	\$48,128.00	

BMC Group

WR GRACE

Monthly Invoice:

Grand Total:	253.6	\$48,128.00
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BMC Group

WR GRACE

Professional Activity Summary

Date Range: 9/1/2011 thru 9/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	2.0	\$420.00
Total:		2.0	\$420.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	2.7	\$256.50
Brianna Tate	\$45.00	4.7	\$211.50
James Myers	\$65.00	0.2	\$13.00
Mabel Soto	\$45.00	0.7	\$31.50
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	2.7	\$526.50
REC_TEAM			
Ellen Dors	\$110.00	4.2	\$462.00
Lauri Shippers	\$110.00	0.3	\$33.00
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	6.6	\$1,386.00
Total:		22.7	\$2,984.00
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	35.7	\$5,355.00
SR_ANALYST			
Anna Wick	\$110.00	1.0	\$110.00
Total:		36.7	\$5,465.00
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	76.9	\$16,149.00
Total:		76.9	\$16,149.00
WRG Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	2.0	\$420.00
Total:		2.0	\$420.00
WRG Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	14.2	\$2,769.00
REC_TEAM			
Lauri Shippers	\$110.00	6.8	\$748.00
Steffanie Cohen	\$110.00	2.1	\$231.00
CONTRACTOR			
Martha Araki	\$210.00	90.2	\$18,942.00
Total:		113.3	\$22,690.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 9/1/2011 thru 9/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:		253.6	\$48,128.00